ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
1	**OPH-certified School Based Health Clinics**	**30 days**	**Mon 7/25/11**	**Fri 9/2/11**		**Chad Pendleton,Patr**
2	Secure contract with certified SBHCs in awarded GSAs	30 days	Mon 7/25/11	Fri 9/2/11		Chad Pendleton
3	**Louisiana Office of Public Health**	**30 days**	**Mon 7/25/11**	**Fri 9/2/11**		**Chad Pendleton,Patr**
4	Secure contract with Louisiana Office of Public Health	30 days	Mon 7/25/11	Fri 9/2/11		Chad Pendleton
5	GSA "A" DHH Admin Region 1 & 9	115 days	Wed 5/11/11	Tue 10/18/11		
6	**Region 1 Hospital Contracting (includes LSU safety net hospitals and/or all small rural hospitals in GSA, where available)**	**45 days**	**Mon 7/25/11**	**Fri 9/23/11**		**Chad Pendleton**
7	Jefferson	45 days	Mon 7/25/11	Fri 9/23/11		Chad Pendleton
8	Plaquemine	45 days	Mon 7/25/11	Fri 9/23/11		Patrick Murray
9	Orleans	45 days	Mon 7/25/11	Fri 9/23/11		Chad Pendleton
10	St. Bernard	45 days	Mon 7/25/11	Fri 9/23/11		Patrick Murray
11	**Region 9 Hospital Contracting (includes LSU safety net hospitals and/or all small rural hospitals in GSA, where available)**	**1 day**	**Mon 7/25/11**	**Mon 7/25/11**		**Chad Pendleton,Patrick**
12	Livingston	1 day	Mon 7/25/11	Mon 7/25/11		Chad Pendleton
13	St. Helena	1 day	Mon 7/25/11	Mon 7/25/11		Patrick Murray
14	St. Tammany	1 day	Mon 7/25/11	Mon 7/25/11		Chad Pendleton
15	Tangipahoa	1 day	Mon 7/25/11	Mon 7/25/11		Sharon Bolton
16	Washington	1 day	Mon 7/25/11	Mon 7/25/11		Chad Pendleton
17	**Region 1 Physician Contracting (includes FQHCs, RHCs and Essential Services Provider Specialists, where available)**	**1 day**	**Mon 7/25/11**	**Mon 7/25/11**		**Chad Pendleton,Karen**
18	Jefferson	1 day	Mon 7/25/11	Mon 7/25/11		Rhonda Pena,Sharon E
19	Plaquemine	1 day	Mon 7/25/11	Mon 7/25/11		Karen Gulotta
20	Orleans	1 day	Mon 7/25/11	Mon 7/25/11		Karen Gulotta,Rhonda
21	St. Bernard	1 day	Mon 7/25/11	Mon 7/25/11		Karen Gulotta
22	**Region 9 Physician Contracting (includes FQHCs, RHCs and Essential Services Provider Specialists, where available)**	**262 days**	**Fri 7/23/10**	**Mon 7/25/11**		**Chad Pendleton,Karen**
23	Livingston	1 day	Fri 7/23/10	Fri 7/23/10		Rhonda Pena
24	St. Helena	1 day	Mon 7/25/11	Mon 7/25/11		Sharon Bolton
25	St. Tammany	1 day	Mon 7/25/11	Mon 7/25/11		Duane Wilson
26	Tangipahoa	1 day	Mon 7/25/11	Mon 7/25/11		Sharon Bolton
27	Washington	1 day	Mon 7/25/11	Mon 7/25/11		Rhonda Pena
28	**Contract Implementation**	**60 days**	**Mon 7/25/11**	**Fri 10/14/11**		**Chad Pendleton,Karen**
29	Load physician data in Coventry Provider Database (CPD)	36 days	Mon 7/25/11	Mon 9/12/11		Isha Green,Mary Steph
30	Build GEO Reports/Map to confirm adequacy of provider network	31 days	Mon 8/15/11	Mon 9/26/11		Candice Ladner
31	Verify Provider Ratio Membership	2 days	Mon 9/26/11	Tue 9/27/11		Chad Pendleton
32	If deficiency discovered, determine alternatives and implement resolution	5 days	Mon 9/26/11	Fri 9/30/11		Chad Pendleton
33	Produce/Review/Verify Provider Directory	10 days	Mon 9/19/11	Fri 9/30/11		Candice Ladner,Karen
34	Submission of Provider Directory-Readiness Review	0 days	Wed 10/5/11	Wed 10/5/11		Chad Pendleton
35	Ensure adequate transportation into areas with more Primary Care Providers	1 day	Fri 10/14/11	Fri 10/14/11		
36	Identify mobile and retail primary care services within closest Parish	1 day	Fri 10/14/11	Fri 10/14/11		
37	Ensure adequate transportation into areas with more Essential Service Special	1 day	Fri 10/14/11	Fri 10/14/11		
38	Identify telehealth/telemedicine opportunities and mobile specialty care service	1 day	Fri 10/14/11	Fri 10/14/11		
39	Market Pay for Performance Incentive Plan	1 day	Fri 10/14/11	Fri 10/14/11		
40	Market-Care Management Plans for Membership	1 day	Fri 10/14/11	Fri 10/14/11		

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
41	Market Pay for Performance Incentive Plan	1 day	Fri 10/14/11	Fri 10/14/11		
42	Market-Care Management Plans for Membership	1 day	Fri 10/14/11	Fri 10/14/11		
43	GSA "B" DHH Admin Region 2, 3 & 4	158 days	Mon 7/25/11	Wed 2/29/12		
44	**Region 2 Hospital Contracting (includes LSU safety net hospitals and/or all small rural hospitals in GSA, where available)**	**1 day**	**Fri 10/14/11**	**Fri 10/14/11**		**Chad Pendleton,Patrick**
45	Ascension	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
46	East Baton Rouge	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton,Patric
47	East Feliciana	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
48	Iberville	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
49	Point Coupee	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
50	West Baton Rouge	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton,Patric
51	West Feliciana	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
52	**Region 3 Hospital Contracting (includes LSU safety net hospitals and/or all small rural hospitals in GSA, where available)**	**1 day**	**Fri 10/14/11**	**Fri 10/14/11**		**Chad Pendleton,Patrick**
53	Assumpton	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
54	Lafourche	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
55	St. Charles	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
56	St. John	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
57	St. James	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
58	St. Mary	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
59	Terrebonne	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
60	**Region 4 Hospital Contracting (includes LSU safety net hospitals and/or all small rural hospitals in GSA, where available)**	**1 day**	**Fri 10/14/11**	**Fri 10/14/11**		**Chad Pendleton,Patrick**
61	Acadia	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
62	Evangeline	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
63	Iberia	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
64	Lafayette	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
65	St. Landry	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
66	St. Martin	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
67	Vermillion	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
68	**Region 2 Physician Contracting (includes FQHCs, RHCs and Essential Services Provider Specialists, where available)**	**1 day**	**Fri 10/14/11**	**Fri 10/14/11**		**Chad Pendleton,Patrick**
69	Ascension	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
70	East Baton Rouge	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
71	East Feliciana	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
72	Iberville	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
73	Point Coupee	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
74	West Baton Rouge	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
75	West Feliciana	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
76	**Region 3 Physician Contracting (includes FQHCs, RHCs and Essential Services Provider Specialists, where available)**	**1 day**	**Fri 10/14/11**	**Fri 10/14/11**		**Chad Pendleton,Patrick**
77	Assumpton	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
78	Lafourche	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
79	St. Charles	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
80	St. John	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
81	St. James	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
82	St. Mary	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
83	Terrebonne	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
84	**Region 4 Physician Contracting (includes FQHCs, RHCs and Essential Services Provider Specialists, where available)**	**1 day**	**Fri 10/14/11**	**Fri 10/14/11**		**Chad Pendleton,Patrick**
85	Acadia	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
86	Evangeline	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
87	Iberia	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
88	Lafayette	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
89	St. Landry	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
90	St. Martin	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
91	Vermillion	1 day	Fri 10/14/11	Fri 10/14/11		Verity Healthnet
92	**Contract Implementation**	**1 day**	**Fri 10/14/11**	**Fri 10/14/11**		**Chad Pendleton,Karen**
93	Load physician data in Coventry Provider Database (CPD)	1 day	Fri 10/14/11	Fri 10/14/11		Darcel Ferina,Isha Gre
94	Build GEO Reports/Map to confirm adequacy of provider network	1 day	Fri 10/14/11	Fri 10/14/11		Candice Ladner
95	Verify Provider Ratio Membership	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
96	If deficiency discovered, determine alternatives and implement resolution	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
97	Produce/Review/Verify Provider Director	1 day	Fri 10/14/11	Fri 10/14/11		Karen Gulotta,Candice
98	Submission of Provider Directory-Readiness Review	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
99	Ensure adequate transportation into areas with more Primary Care Providers	1 day	Fri 10/14/11	Fri 10/14/11		
100	Identify mobile and retail primary care services within closest Parish	1 day	Fri 10/14/11	Fri 10/14/11		
101	Ensure adequate transportation into areas with more Essential Service Special	1 day	Fri 10/14/11	Fri 10/14/11		
102	Identify telehealth/telemedicine opportunities and mobile specialty care service	1 day	Fri 10/14/11	Fri 10/14/11		
103	Market Pay for Performance Incentive Plan	1 day	Fri 10/14/11	Fri 10/14/11		
104	Market-Care Management Plans for Membership	1 day	Fri 10/14/11	Fri 10/14/11		
105	Market Pay for Performance Incentive Plan	1 day	Fri 10/14/11	Fri 10/14/11		
106	Market-Care Management Plans for Membership	1 day	Fri 10/14/11	Fri 10/14/11		
107	GSA "C" DHH Admin Regions 5, 6, 7 & 8	201 days	Mon 7/25/11	Mon 4/30/12		
108	**Region 5 Hospital Contracting (includes LSU safety net hospitals and/or all small rural hospitals in GSA, where available)**	**1 day**	**Fri 10/14/11**	**Fri 10/14/11**		**Chad Pendleton,Patrick**
109	Allen	1 day	Fri 10/14/11	Fri 10/14/11		Barbara Dawe
110	Beauregard	1 day	Fri 10/14/11	Fri 10/14/11		Barbara Dawe
111	Cameron	1 day	Fri 10/14/11	Fri 10/14/11		Barbara Dawe
112	Calcasieu	1 day	Fri 10/14/11	Fri 10/14/11		Barbara Dawe
113	Jefferson Davis	1 day	Fri 10/14/11	Fri 10/14/11		Barbara Dawe
114	**Region 6 Hospital Contracting (includes LSU safety net hospitals and/or all small rural hospitals in GSA, where available)**	**1 day**	**Fri 10/14/11**	**Fri 10/14/11**		**Chad Pendleton,Patrick**
115	Avoyelles	1 day	Fri 10/14/11	Fri 10/14/11		Steve Watkins
116	Catahoula	1 day	Fri 10/14/11	Fri 10/14/11		Steve Watkins
117	Concordia	1 day	Fri 10/14/11	Fri 10/14/11		Steve Watkins
118	Grant	1 day	Fri 10/14/11	Fri 10/14/11		Steve Watkins
119	LaSalle	1 day	Fri 10/14/11	Fri 10/14/11		Steve Watkins
120	Rapides	1 day	Fri 10/14/11	Fri 10/14/11		Steve Watkins

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
121	Vernon	1 day	Fri 10/14/11	Fri 10/14/11		Steve Watkins
122	Winn	1 day	Fri 10/14/11	Fri 10/14/11		Steve Watkins
123	**Region 7 Hospital Contracting (includes LSU safety net hospitals and/or all small rural hospitals in GSA, where available)**	**1 day**	**Fri 10/14/11**	**Fri 10/14/11**		**Chad Pendleton,Patrick**
124	Bienville	1 day	Fri 10/14/11	Fri 10/14/11		Barbara Dawe
125	Bossier	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton,Patric
126	Caddo	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton,Patric
127	Claiborne	1 day	Fri 10/14/11	Fri 10/14/11		Barbara Dawe
128	DeSoto	1 day	Fri 10/14/11	Fri 10/14/11		Barbara Dawe
129	Natchitoches	1 day	Fri 10/14/11	Fri 10/14/11		Patrick Murray
130	Red River	1 day	Fri 10/14/11	Fri 10/14/11		Patrick Murray
131	Sabine	1 day	Fri 10/14/11	Fri 10/14/11		Patrick Murray
132	Webster	1 day	Fri 10/14/11	Fri 10/14/11		Patrick Murray
133	**Region 8 Hospital Contracting (includes LSU safety net hospitals and/or all small rural hospitals in GSA, where available)**	**1 day**	**Fri 10/14/11**	**Fri 10/14/11**		**Chad Pendleton,Patrick**
134	Caldwell	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
135	East Carroll	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
136	Franklin	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
137	Jackson	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
138	Lincoln	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
139	Madison	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
140	Morehouse	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
141	Ouachita	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
142	Richland	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
143	Tensas	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
144	Union	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
145	West Carroll	1 day	Fri 10/14/11	Fri 10/14/11		Chad Pendleton
146	**Region 5 Physician Contracting (includes FQHCs, RHCs and Essential Services Provider Specialists, where available)**	**1 day**	**Fri 10/14/11**	**Fri 10/14/11**		**Chad Pendleton,Karen**
147	Allen	1 day	Fri 10/14/11	Fri 10/14/11		Karen Gulotta
148	Beauregard	1 day	Fri 10/14/11	Fri 10/14/11		Karen Gulotta
149	Cameron	1 day	Fri 10/14/11	Fri 10/14/11		Karen Gulotta
150	Calcasieu	1 day	Fri 10/14/11	Fri 10/14/11		Karen Gulotta
151	Jefferson Davis	1 day	Fri 10/14/11	Fri 10/14/11		Karen Gulotta
152	**Region 6 Physician Contracting (includes FQHCs, RHCs and Essential Services Provider Specialists, where available)**	**113 days**	**Wed 5/11/11**	**Fri 10/14/11**		**Chad Pendleton,Karen**
153	Avoyelles	1 day	Fri 10/14/11	Fri 10/14/11		Rhonda Pena
154	Catahoula	1 day	Wed 5/11/11	Wed 5/11/11		Rhonda Pena
155	Concordia	1 day	Wed 5/11/11	Wed 5/11/11		Rhonda Pena
156	Grant	1 day	Wed 5/11/11	Wed 5/11/11		Rhonda Pena
157	LaSalle	1 day	Wed 5/11/11	Wed 5/11/11		Rhonda Pena
158	Rapides	1 day	Wed 5/11/11	Wed 5/11/11		Rhonda Pena
159	Vernon	1 day	Wed 5/11/11	Wed 5/11/11		Rhonda Pena
160	Winn	1 day	Wed 5/11/11	Wed 5/11/11		Rhonda Pena

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
161	**Region 7 Physician Contracting (includes FQHCs, RHCs and Essential Services Provider Specialists, where available)**	**1 day**	**Fri 10/14/11**	**Fri 10/14/11**		**Chad Pendleton,Karen**
162	Bienville	1 day	Fri 10/14/11	Fri 10/14/11		Sharon Bolton
163	Bossier	1 day	Fri 10/14/11	Fri 10/14/11		Sharon Bolton
164	Caddo	1 day	Fri 10/14/11	Fri 10/14/11		Sharon Bolton
165	Claiborne	1 day	Fri 10/14/11	Fri 10/14/11		Sharon Bolton
166	DeSoto	1 day	Fri 10/14/11	Fri 10/14/11		Sharon Bolton
167	Natchitoches	1 day	Fri 10/14/11	Fri 10/14/11		Sharon Bolton
168	Red River	1 day	Fri 10/14/11	Fri 10/14/11		Sharon Bolton
169	Sabine	1 day	Fri 10/14/11	Fri 10/14/11		Sharon Bolton
170	Webster	1 day	Fri 10/14/11	Fri 10/14/11		Sharon Bolton
171	**Region 8 Physician Contracting (includes FQHCs, RHCs and Essential Services Provider Specialists, where available)**	**1 day**	**Fri 10/14/11**	**Fri 10/14/11**		**Chad Pendleton,Karen**
172	Caldwell	1 day	Fri 10/14/11	Fri 10/14/11		Duane Wilson
173	East Carroll	1 day	Fri 10/14/11	Fri 10/14/11		Duane Wilson
174	Franklin	1 day	Fri 10/14/11	Fri 10/14/11		Duane Wilson
175	Jackson	1 day	Fri 10/14/11	Fri 10/14/11		Duane Wilson
176	Lincoln	1 day	Fri 10/14/11	Fri 10/14/11		Duane Wilson
177	Madison	1 day	Fri 10/14/11	Fri 10/14/11		Duane Wilson
178	Morehouse	1 day	Fri 10/14/11	Fri 10/14/11		Duane Wilson
179	Ouachita	1 day	Fri 10/14/11	Fri 10/14/11		Duane Wilson
180	Richland	1 day	Fri 10/14/11	Fri 10/14/11		Duane Wilson
181	Tensas	1 day	Fri 10/14/11	Fri 10/14/11		Duane Wilson
182	Union	1 day	Fri 10/14/11	Fri 10/14/11		Duane Wilson
183	West Carroll	1 day	Fri 10/14/11	Fri 10/14/11		Duane Wilson
184	**Contract Implementation**	**1 day**	**Tue 12/6/11**	**Tue 12/6/11**		**Karen Gulotta,Chad Pendleton**
185	Load physician data in Coventry Provider Database (CPD)	1 day	Tue 12/6/11	Tue 12/6/11		Darcel Ferina,Isha Gre
186	Build GEO Reports/Map to confirm adequacy of provider network	1 day	Tue 12/6/11	Tue 12/6/11		Candice Ladner
187	Verify Provider Ratio Membership	1 day	Tue 12/6/11	Tue 12/6/11		Chad Pendleton
188	If deficiency discovered, determine alternatives and implement resolution	1 day	Tue 12/6/11	Tue 12/6/11		Chad Pendleton
189	Produce/Review/Verify Provider Directory	1 day	Tue 12/6/11	Tue 12/6/11		Karen Gulotta,Candice
190	Submission of Provider Directory-Readiness Review	1 day	Tue 12/6/11	Tue 12/6/11		Chad Pendleton